

# SHIPPING NOTICE

\*

G-B-SP 09982

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		LS 5041-30	PR. #61-128 \$ 2.50
2	10		AN 16-57A	PR. #61-120 49.30
3	1000		LS 4764-6	PR. #61-128 86.30
4	4		108136-5	PR. #61-71 302.20
				<u>\$ 440.30</u>
REMARKS				

STAT

7-6-61  
DATE

2-6-61  
DATE

2-17-61  
DATE

SP- 1917  
#2

# SHIPPING NOTICE

\*

G-B-SP 09987

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	150		LS 4634-5	PR. #61-128	20.30
2	1		VS-2	PR. #61-70	26.20
3	5 QTS		ADHESIVE FOR SANDING DISC	PR. #61-131	13.15
	!				<u>59.65</u>
REMARKS					1024331

STAT

2-6-61  
DATE2-6-61  
DATE2-17-61  
DATE

SP-

1919  
#2

# SHIPPING NOTICE

\* L-B-SP 10021

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		11000004-0240	PR. #61-124	
				\$30.18	
			RETAINED AT THIS FACILITY FOR IRAN #2		
			AUTH. LETTER FROM PEARSON		
			RECEIVED BY		STAT
			DATE	2-13-61	
			IRAN 2		
REMARKS					
2024582					

2-10-61  
DATE

2-10-61  
DATE

2-21-61  
DATE

STAT  
SP-1917  
#2

# SHIPPING NOTICE

\*

G-B-SP 10024

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	128		NAS 1003-2H	PR. #61-102 \$101.12
REMARKS 1024197				

2-10-61  
DATE

2-10-61  
DATE

2-16-61  
DATE

SP-

1917

#2

STAT

# SHIPPING NOTICE

\* G-B-SP 10044

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		GH 31"CM	PR. #61-85 \$299.90
REMARKS				

1024743

STAT

2-13-61  
DATE

2-13-61  
DATE

2-20-61  
DATE

SP-1917

# SHIPPING NOTICE

★ G-B-SP 10050

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15		LS 3850-2-16	PR. #61-128	\$ 15.75
2	7		11000004-0240	PR. #61-124	70.42
3	504	Box bottle	LAC1-251D, TYPE II	PR. #61-121	614.88
					<u>\$ 701.05</u>
REMARKS					1024787

2-13-61  
DATE

2-12-61  
DATE

2-21-61  
DATE

SP-

STAT  
1917  
#2

# SHIPPING NOTICE

★ G-B-SP 10062

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		L 185"B"	PR. #61-129	63.00
2	12		REDAR 17S-1-11.5"B"	PR. #61-113	196.44
3	4		REDAR 17S-1-11.5"B"	PR. #61-58	65.48
4	5		AN 4139-1A	PR. #61-121	238.15
5	16		CA 3106-ER-14S-2P	PR. #61-129	24.32
6	150		LS 4764-3	PR. #61-128	14.97
7	4		G-1434	PR. #61-137	271.56
8	98		AXIAL LEAD 500 OHMS 3W	PR. #61-128	44.10
9	300		TYPE MA2	PR. #61-129	1839.00
					<u>2757.02</u>
REMARKS					

1024956

2-15-61  
DATE

2-15-61  
DATE

2-23-61  
DATE

STAT  
SP-1917  
#2

# SHIPPING NOTICE

\* G-B-SP 10071

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		45-22972-17"C"	PR. #61-138 \$346.64
REMARKS <u>2024960</u>				

2-16-61  
DATE

2-16-61  
DATE

2-28-61  
DATE

STAT

SP-1917  
#2



# SHIPPING NOTICE

\* G-B-SP 10075

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		LS 4634-3	PR. #61-128 7.00
2	10		MS 35059-22	PR. #61-133 20.70
3	5	SETS	30128-1069	PR. #61-126 166.45
4	25		DISC SANDING, 20 " ALUM OXIDE 3M	PR. #61-134 52.00
				<u>\$ 246.15</u>
REMARKS				
1024951				

STAT

DATE

DATE

DATE

SP-1917

# SHIPPING NOTICE

★  
G-B-SP 10079

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		45-22972-11"CN	PR. #61-138	328.00
2	8		45-22972-13"CN	PR. #61-138	328.00
3	8		45-22972-15"CN	PR. #61-138	346.64
					<u>1002.64</u>
REMARKS					

1025782  
STAT

2-17-61  
DATE

3-1-61  
DATE

3-1-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

\* L-8-SP 10008

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		290-1	PR. #61-130 \$61.32	
RETAINED AT THIS FACILITY FOR IRAN #2					
RECEIVED BY <u>                    </u>					
DATE <u>2-21-61</u>					
STAT					
IRAN 2					
REMARKS					

2-20-61  
DATE2-20-61  
DATE2-28-61  
DATE

SID -

1917

-2

# SHIPPING NOTICE



G-B-SP 10087

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		290-1	PR. #61-130 \$153.30	
REMARKS					
1025415					

STAT

2-20-61  
DATE

2-20-61  
DATE

2-28-61  
DATE

SP-1917  
#2

RECEIVED BY

# SHIPPING NOTICE

★  
G-B-SP 10092

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		45-22972-3"CG"	PR. #61-138 429.20
2	8		45-22972-5"CG"	PR. #61-138 429.20
				<u>858.40</u>
REMARKS				
1025781				

2-21-61  
DATE

2-21-61  
DATE

3-1-61

STAT  
SP- 1917

# SHIPPING NOTICE

★  
G-B-SP 10095

RERUN 2-23-61

RERUN 3-2-61

RERUN 14 Mar. 61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
<del>1</del>	<del>2</del>		<del>6407</del>	<del>PR. #61-141</del>
<del>2</del>	<del>1</del>		<del>TYPE 1-1</del>	<del>PR. #61-151</del>
3	7		3402 (3403)	PR. #61-41 \$ 57.19
4	45		GH 232	PR. #61-124 79.20
5	50		MS 21908-3	PR. #61-133 144.00
6	51		NAS 1005-7	PR. #61-133 16.83
				\$ 297.22
METHOD RAILWAY EXPRESS WAYBILL #5691 DATE OF DEPARTURE 2-22-61 ETA 2-27-61				
RERUN TO DELETE ITEM #1, SEE SHIPPER #G-B-SP 10112				
RERUN TO DELETE ITEM #2, SEE SHIPPER <del>#G-B-SP 10147</del> (CHANGE CONTRACT NUMBER) # G-B-SP-10146				
RERUN 14 MAR.-61 TO CORRECT SHIPPER NUMBER OF NOTE # 2 WAS G-B-SP-10147 SB G-B-SP-10146 AND TO CLARIFY SHIPPER. REMOVED FOR ACCOUNTING PURPOSES ONLY				
ITEMS # 1 AND ITEM # 2				
ITEM # 1 PLACED ON SHIPPER G-B-SP-10112 AS ITEM # 1 " # 2 " " " G-B-SP-10146 " " # 2				
REMARKS				

2-21-61  
DATE

2-21-61  
DATE

3-20-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

\*

G-B-SP 10103

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		415525	PR. #61-66  \$ 3055.38
REMARKS <i>A</i> <span style="float: right;">1025425</span>				

STAT

2-22-61  
DATE2/22/61  
DATE2-27-61  
DATE

SP-1917

HEZ

# SHIPPING NOTICE

G-B-SP 20105

	QUAN	ITEM NO.	PART NUMBER	NO. IN CLASS
1	8		45-22972-7"C"	PR. #61-138 194.08
2	8		45-22972-9"C"	PR. #61-138 174.16
				<u>368.24</u>
REMARKS				
1025925				

STAT

2-23-61  
DATE2/23/61  
DATE3-3-61  
DATE

SP-

1917

#2



1917  
42  
00050002-6

# SHIPPING NOTICE

★ G-B-SP 10110  
RERUN 3-1-61  
RERUN 3-10-61

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	200		P 85	PR. #61-134	366.00
2	6		<del>9230-3620</del>	<del>PR. #61-141</del>	
3	4		<del>A402P48HB 4</del>	<del>PR. #61-141</del>	
4	4		<del>12257-29 (644326)</del>	<del>PR. #61-141</del>	
5	4		<del>ME 180-26.5</del>	<del>PR. #61-141</del>	
6	2		<del>MC 142</del>	<del>PR. #61-151</del>	
7	5		AN 6018-1	PR. #61-113	84.10 <u>458.10</u>
<p>NOTE: RERUN TO DELETE ITEMS 2,3,4,5, REF. SHIPPER G-B-SP 10143 (CHGE. CUSTOMER #1)</p> <p>METHOD RAILWAY EXPRESS WAYBILL #5692 DATE OF DEPARTURE 2-24-61 ETA 3-1-61</p> <p>NOTE: RERUN TO DELETE ITEM #6 - FOR ACCOUNTING PURPOSES ONLY - WAS SP 1917 #2 SHOULD BE SP 1917</p>					
REMARKS					

STAT

2-23-61  
DATE

2-23-61  
DATE

3-1-61  
DATE

SP-

1917  
#2

# SHIPPING NOTICE

\* C-B-SF 10124

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		L 137" B"	PR. #61-63
2	46		8591	PR. #61-129
3	7		D 3806-16Z-0620	PR. #61-122
4	10		D 3806-16Z-0212	PR. #61-122
5	10		D 3800-16Z-0460	PR. #61-122
				<div style="text-align: right;"> <math display="block">  \begin{array}{r}  211 \\  58.31 \\  664.70 \\  501.62 \\  471.20 \\  430.10 \\  \hline  2125.93  \end{array}  </math> </div>
REMARKS				

1027202

STAT

2-27-61  
DATE

2-27-61  
DATE

3-17-61  
DATE

SIP-1917

# SHIPPING NOTICE

\* G-B-SP 10132

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		24360	FR. #61-95 1860.41
2	2		T5-8008-106-00	FR. #61-116 238.72
				\$ <u>2099.13</u>
REMARKS				
1026710				

STAT

2-28-61  
DATE

2-28-61  
DATE

3-8-61  
DATE

SP- 1917  
#2

# SHIPPING NOTICE

\*

G-B-SP 10150

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		45-22972-19" C"	PR. #61-138  <u>\$413.11</u> <u>354.80</u>
REMARKS		1087307		

STAT

3-2-61  
DATE

3-2-61  
DATE

3-17-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

\*  
G-B-SP 10164

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		AL 328-1	PR. #61-137  3350
REMARKS				

STAT

3-6-61  
DATE

3-16-61  
DATE

3-15-61  
DATE

SP- 1917  
#2

# SHIPPING NOTICE

\*

L-B-SP 10175

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2		MS 28759-6-0076	FR. #61-133
<p>RETAINED AT THIS FACILITY FOR IRAN #2 PER LETTER FROM <input type="text"/></p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>8 MAR. 1961</u></p>				
REMARKS				

#13.12

STAT

1027522

STAT

3-7-61  
DATE

3-7-61  
DATE

3-17-61  
DATE

SP-1917

# SHIPPING NOTICE

★ G-B-SP 10176

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		415525	FR. #61-66	
<del>2</del>	<del>5</del>		<del>GH 38"R"</del>	<del>FR. #61-120</del>	
				\$ 1,018.46	
				\$ 8,47,68	
REMARKS					
1027432					

STAT

3-7-61  
DATE

3-7-61  
DATE

3-15-61  
DATE

SIP - 1917  
#2



## RELATION

STAT

3-13-61  
DATE

3/13/61  
DATE

3-20-61  
DATE

\$1-

1917  
#2  
00050002-6

# SHIPPING NOTICE

★  
L-B-SP 10205

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		E 1616-2  RETAINED AT THIS FACILITY TO BE INCORPERATED IN SERVICE BULLETIN #526  7 ea IN KITS AND 3 ea SPARES FOR SUPPORT PER CUSTOMER REQUEST. TO BE SHIPPED TO-GETHER  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span> DATE <u>13 March 61</u>	PR. #61-181 <i>\$1149.80</i>	STAT
REMARKS					

*1028/30*

STAT

*3-13-61*  
DATE

*3/13/61*  
DATE

*3-20-61*  
DATE

SP- 1917  
#2

# SHIPPING NOTICE

\* G-B-SP 10212

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	14		Q 198-13	PR.# 61-137	633.22
2	6		Q 1434	PR.# 61-137	407.34
3	6		R 372-2	PR.# 61-88	131.40
4	30		A 8013	PR.# 61-121	6.00
5	25		A 7613-1	PR.# 61-121	22.25
					\$ 1200.21
					6789 6 407.34
					6845 45.23 133.22
REMARKS					1028225

3-14-61

STAT

SP-1917  
#2

# SHIPPING NOTICE

\* G-B-SP 10222

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		BELT SANDING 2" MED GRIT (2" X 60")	PR. # 61-131  2050
REMARKS				

1028760

3-14-61

SP-

STAT  
1917  
#2

# SHIPPING NOTICE

\* 0-8-SP 10235

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	75		AL 289	PR. # 61-137	525.00
2	100		A 7610	PR. # 61-121	1872.00
3	10		Radar 178-1-4.62	PR. # 61-113	99.60
4	200		AL 259	PR. # 61-137	240.00
5	50		AL 226	PR. # 61-137	152.00
6	140		A 7615	PR. # 61-121	175.00
7	50		AL 265	PR. # 61-137	64.00
8	50		AL 321	PR. # 61-137	958.00
9	8		MS 28759-6-0076	PR. # 61-133	52.48
					<u>\$4138.08</u>
REMARKS					

3-15-61

STAT

SP-1917  
#2

**Page Denied**

Next 3 Page(s) In Document Denied

S-E-C-R-E-T  
(When filled in)

Voucher No. 8706  
30 March 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Lockheed Aircraft Corporation
b. Amount:	\$1,271.57
c. Contract Number:	SP-1917
d. Invoice Number:	3-13
e. Check to be dated:	4 April 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	1128-2964-5242	740	1917	\$1,271.57	←
Cash					\$1,271.57

Dist:  
2 - Add  
1 - Contract SP-1917 (Posting)  
1 - Voucher  
HEB:jt/DPD-Fin/30 March 1961  
S-E-C-R-E-T  
(When filled in)

25X1  
Authorized Certifying Officer  
30 March 1961

SOLD TO

Date 3-20-61  
HOW SHIPPEDInv. No. 3-13  
TERMSU. S. Government  
Contract SP-1917  
Customer No. 1DPD 1911-61  
COPY 1 OF 2

YOUR ORDER NO.		OUR ORDER NO.	PACKING SHEET NO.							
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET						
	Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958 for the following period:									
	<table border="0"> <thead> <tr> <th><u>Period</u></th> <th><u>Exhibit</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>January 1961</td> <td>5241</td> <td>\$1,271.57 ✓</td> </tr> </tbody> </table>	<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>	January 1961	5241	\$1,271.57 ✓			
<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>								
January 1961	5241	\$1,271.57 ✓								
	Amount of this invoice	1128-2964 - 5242 (740)		\$1,271.57 ✓						
	<table border="0"> <tbody> <tr> <td>Funds allotted in accordance with Contract SP-1917</td> <td> <u>July 1, 1960</u>  <u>June 30, 1961</u>            \$111,000.00         </td> </tr> <tr> <td>Invoices submitted, including this invoice</td> <td><u>22,358.63</u></td> </tr> <tr> <td>Balance of funds available</td> <td><u>\$ 88,641.37</u></td> </tr> </tbody> </table>	Funds allotted in accordance with Contract SP-1917	<u>July 1, 1960</u> <u>June 30, 1961</u> \$111,000.00	Invoices submitted, including this invoice	<u>22,358.63</u>	Balance of funds available	<u>\$ 88,641.37</u>			
Funds allotted in accordance with Contract SP-1917	<u>July 1, 1960</u> <u>June 30, 1961</u> \$111,000.00									
Invoices submitted, including this invoice	<u>22,358.63</u>									
Balance of funds available	<u>\$ 88,641.37</u>									
	Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>			STAT						
	Title <u>Authorized Representative</u>			STAT						
	<u>(Date)</u> <u>30 Mar 61</u> <u>(Date)</u>									



5435

7 March 1961

TO: DIRECTOR, CIA  
FROM: SAC, NEW YORK  
SUBJECT: [Illegible]

1 - [Illegible]  
1 - [Illegible]  
1 - [Illegible]  
1 - [Illegible]  
1 - [Illegible]

Lockheed Aircraft Corporation  
\$50,485.46  
SP 1917  
2-22  
10 March 1961

[Illegible text block]

[Illegible text block]

601.0

X728-1057-0175

7:0

1917

\$50,485.46 - Posted BSW

\$50,485.46

Cash

Dist:

2 - Add

1 - Contract SP 1917 (Posting)

1 - Voucher

HEB:jt/DPD-Fin/7 Mar. '61

Stamp: [Illegible]

7 March 1961

STAT

**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 2

DATE SHIPPED  
2-20-61  
HOW SHIPPED

Inv. No. 2-22  
TERMS

DPD 1370-61  
COPY 1 OF 2

EB  
EJ

YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 - 097      \$ 645.96 ✓			
	1917 - 098      15,757.74 ✓			
	1917 - 099 <u>34,081.76</u> ✓			
	Amount of this invoice			<u>\$50,485.46</u>
		July 1, 1958 June 30, 1959	July 1, 1959 June 30, 1960	July 1, 1960 June 30, 1961
	Funds allotted in accordance with Contract SP-1917	\$562,690.96	\$941,926.16	\$355,000.00
	Invoices submitted including this invoice	<u>562,690.66</u>	<u>926,650.73</u>	<u>119,103.20</u> ✓
	Balance of funds available	<u>\$ .30</u> ✓	<u>\$ 15,275.43</u>	<u>\$235.896.80</u> ✓
	Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span>			STAT
	Title <u>Authorized Representative</u>			
	Note: This is final billing with respect to Fiscal Year 1959.			STAT
	(Date) <u>7 Mar 61</u> (Date)			

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

# CUSTOMER NO. 2

PACKING SHEET NO.  
1917 097

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGR. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SECRET

SHIPPED  
D:

CUSTOMER'S WAREHOUSE

JR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SUPPLEMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
		6-18-417 328				4645.96
		REF. SHIPPER 03940.				
		SHIPPED DURING THE MONTH OF JANUARY 1961.				
<p>I hereby certify that I did, on the <u>19th</u> day of <u>Jan 1961</u> ship via <u>Motor Transport</u> pursuant to Contract # <u>SP 1917</u> the supplies specified in</p>						
<p>25X1</p> <p>SECRET</p>						

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

# SHIPPING NOTICE

\*

L-B-SP 09940

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		15324	PR. #6-18-417
<p>RETAINED AT THIS FACILITY FOR REPAIR OF R 238</p> <p>AUTH. TEL <span style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></span></p> <p>RECEIVED E <span style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></span></p> <p>DATE <u>1/21/61</u></p> <p style="text-align: right;"><i>\$ 645.96</i></p> <p style="text-align: center;"><i>C. H. H.</i></p>				
REMARKS				

STAT

DATE

DATE

DATE

SP-1917

PACKAGE TALLY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
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LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

MATERIAL INSPECTION AND RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

PACKING SHEET

FORM 3371 E-7

CUSTOMER NO. 2

PACKING SHEET NO.  
#1917 098

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SECRET

AIR ORDER: 21-5617-7556

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		CONTRACTOR'S EXHIBIT NO.				
		557				\$15,757.74 ✓
		REF. SHIPPERS 09793, 09925 and 09933.				
		SHIPPED DURING THE MONTH OF JANUARY 1961.				
		I hereby certify that I did, on the <u>1961</u> <u>SP 1917</u> <u>1</u> <u>2</u> <u>0</u> ship via <u>Motor Transport</u> the supplies specified in:				

25X1  
SECRET

ANY ITEM(S) NOT PRICED,

IS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
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DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

G-B-SP 09793



SP-1917  
#2

STAT

# SHIPPING NOTICE

\* G-B-SP-09925

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 490 KIT "A" CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 347 (56-6680)	<i>\$</i> 4497.00
REMARKS				

27-61  
DATE

27-61  
DATE

2-8-61  
DATE

SP-

STAT  
1911  
#2

# SHIPPING NOTICE

\* G-E-SP-09933

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 490 KIT "A" CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 356 (56-6689)	<i>\$4497.00</i>	
REMARKS					

*2-2-61*  
DATE

*2-2-61*  
DATE

*2-8-61*  
DATE

SP-

STAT

*1917*  
*#2*



# MISSING PAGE

ORIGINAL DOCUMENT MISSING PAGE(S):

pg 1

ACIAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
O D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 2 OF 2

# PACKING SHEET

PACKING SHEET NO.  
#1917 099

## CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SECRET

R ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						25X1
P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	61-125	629				68.50
	61-126	630				3.80
	61-138	640				732.68
TOTAL						\$34,081.76
REF. SHIPPERS 09608, 09792, 09801, 09805, 09814, 09818, 09820, 09824, 09835, 09836, 09838, 09846, 09853, 09854, 09856, 09859, 09861, 09872, 09878, 09885, 09898, 09917, 09927, 09932, 09934, 09938, 09941, 09942, 09944, 09945, 09946, 09953, 09961, 09963, 09993.						
SHIPPED DURING THE MONTHS OF JANUARY AND FEBRUARY 1961.						

SECRET

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COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

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DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CHARGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34

35 37 39 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

# PACKING SHEET

# CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

**SECRET**

VIA:

NOTICE TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING SHEET NO. 1917 099

CONTRACT / ORDER NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

R ORDER: 21-5617-7758

LENGTH WIDTH HEIGHT

GROSS

TARE

NET

CUBIC FEET

CON OF DONES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	61-41	522				580.07
	61-58	578				133.27
	61-66	583				20,369.20
	61-68	585				105.15
	61-69	586				65.10
	61-57	587				5,491.80
	61-87	599				4,073.24
	61-88	600				347.50
	61-94	604				405.25
	61-100	610				15.50
	61-103	613				82.40
	61-105	614				221.50
	61-106	615				24.00
	61-111	617				594.40
	61-113	618				410.00
	61-114	619				11.20
	61-116	620				34.25
	61-121	623				110.75
	61-124	628				1.20

**SECRET**

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COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

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PAYMENT OFFICE

NOTE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CREDIT VOUCHER OR FILE NO.

CHARGE ALLY	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA		PAGE 1 OF 2
MATERIAL INSPECTION AND RECEIVING REPORT DD FORM 250 (MODIFIED)		PACKING SHEET NO. 1917 099
PACKING SHEET		CONTRACT / EXHIBIT NO. SP-1917

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7758	LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.R. NUMBER		CONTRACTOR'S EXHIBIT NUMBER				
	61-41	522				580.07
	61-58	578				133.27
	61-66	583				20,369.20
	61-68	585				105.15
	61-69	586				63.10
	61-57	587				5,491.80
	61-87	599				6,073.24
	61-88	600				547.50
	61-94	604				406.25
	61-100	610				15.50
	61-103	613				82.40
	61-105	614				221.50
	61-106	615				24.00
	61-111	617				594.40
	61-113	618				410.00
	61-114	619				11.20
	61-116	620				34.25
	61-121	625				110.75
	61-124	628				1.20

SECRET

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OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

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CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CREDIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

☆ G-B-SP 09608

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		R 145-30"G"	PR. #61-57 \$5491.80
			METHOD EMERY AIR FREIGHT AIRBILL #01528 DATE OF DEPARTURE 11-23-60 ETA 11-25-60	
	REMARKS			

1020621

STAT

11-23-60  
DATE

11-23-60  
DATE

12-27-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

\*

L-B-SP 09792

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		45-21790-5	PR. #61-87 30.66
2	1		45-21790-7	PR. #61-87 30.66
			RETAINED AT THIS FACILITY FOR IRAN #2 AUTH. VOUCHER #1017788	
			RECEIVED BY <u>                    </u> DATE <u>1-11-61</u>	STAT
REMARKS <u>1019686</u>				

DATE

DATE

DATE

SP-1917

#2

STAT

# SHIPPING NOTICE

★ G-B-SP 09801

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		QS 300-M180S	PR. #61-106 #24.00
REMARKS				

STAT

DATE

1-10-61

DATE

1-16-61

DATE

SP-

1917

#2